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450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
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de maximis Service Invoice

DATE: 10/10/13
INVOICE NUMBER: 132068
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

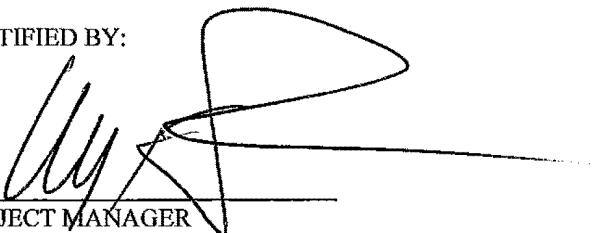
Wire Transfer Remittance Information:
Routing (ABA) Number 064008637
Account Number: 5037046

FOR SERVICES RENDERED FROM: 09/02/13 TO 09/29/13

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$51,162.85	\$1,825.53	\$8,337.01	\$61,325.39
3233A	Site Security Services	\$0.00	\$0.00	\$37,432.50	\$37,432.50

PLEASE PAY THIS AMOUNT: **\$98,757.89**

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



FOIA_07123_0001013_0001

10/11/13
132068
 3233 3233
 River Mile 10.9 Removal Action
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/02/13 TO 09/29/13

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	36 (FROM 09/02/13 TO 09/08/13)				
Sr. Project Director	Potter, Willard	10.50	\$176.50	\$92.66	\$1,945.91
Sr. Project Director	Kaczmarek, Stan	32.50	\$157.50	\$255.94	\$5,374.69
Sr. Project Director	Law, Robert	9.30	\$157.50	\$73.24	\$1,537.99
Project Manager	Rolfe, John	31.00	\$105.00	\$162.75	\$3,417.75
TOTAL LABOR FOR FISCAL WEEK 36					\$12,276.34
FISCAL WEEK:	37 (FROM 09/09/13 TO 09/15/13)				
Sr. Project Director	Potter, Willard	7.80	\$176.50	\$68.84	\$1,445.54
Sr. Project Director	Kaczmarek, Stan	35.00	\$157.50	\$275.63	\$5,788.13
Sr. Project Director	Law, Robert	3.40	\$157.50	\$26.78	\$562.28
Project Manager	Rolfe, John	1.00	\$105.00	\$5.25	\$110.25
TOTAL LABOR FOR FISCAL WEEK 37					\$7,906.20
FISCAL WEEK:	38 (FROM 09/16/13 TO 09/22/13)				
Sr. Project Director	Potter, Willard	13.20	\$176.50	\$116.49	\$2,446.29
Sr. Project Director	Kaczmarek, Stan	48.00	\$157.50	\$378.00	\$7,938.00
Sr. Project Director	Law, Robert	19.90	\$157.50	\$156.71	\$3,290.96
Project Manager	Rolfe, John	33.00	\$105.00	\$173.25	\$3,638.25
TOTAL LABOR FOR FISCAL WEEK 38					\$17,313.50
FISCAL WEEK:	39 (FROM 09/23/13 TO 09/29/13)				
Sr. Project Director	Potter, Willard	9.50	\$176.50	\$83.84	\$1,760.59
Sr. Project Director	Law, Robert	2.90	\$157.50	\$22.84	\$479.59
Sr. Project Director	Kaczmarek, Stan	40.00	\$157.50	\$315.00	\$6,615.00
Project Manager	Rolfe, John	43.00	\$105.00	\$225.75	\$4,740.75
CLERICAL SUPPORT		1.50	\$45.00	\$3.38	\$70.88
TOTAL LABOR FOR FISCAL WEEK 39					\$13,666.81
TOTAL LABOR CHARGES THIS INVOICE:					\$51,162.85

de maximis, inc.
 INVOICE DETAIL

10/10/13
 132068
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 River Mile 10.9 Removal Action
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/02/13 TO 09/29/13

TRAVEL AND EXPENSES SUMMARY

John A. Rolfe

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
09/07/13			\$298.32		\$40.54	\$0.00	\$338.86
09/22/13			\$240.13		\$37.68	\$0.00	\$277.81
09/28/13			\$406.81		\$45.78	\$0.00	\$452.59

Stanislaus Kaczmarek

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
09/06/13			\$96.62		\$0.00	\$0.00	\$96.62
09/13/13			\$137.30		\$0.00	\$0.00	\$137.30
09/21/13			\$160.46		\$0.00	\$0.00	\$160.46
09/26/13			\$119.78		\$76.15	\$0.00	\$195.93

ACTUAL EXPENSES THIS PERIOD:

\$1,659.57

MARKUP:

\$165.96

TOTAL TRAVEL & EXPENSES:

\$1,825.53

***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

de maximis, inc.
INVOICE DETAIL

10/10/13
132068
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/02/13 TO 09/29/13

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
de maximis Data Mgmt Solutions	20130906	\$8,040.50	\$241.22	\$8,281.72
InterCall, Inc.	1742208336	\$53.68	\$1.61	\$55.29
TOTAL OUTSIDE SERVICE CHARGES:		\$8,094.18	\$242.83	\$8,337.01

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$51,162.85
TRAVEL/LIVING CHARGES THIS INVOICE:	\$1,825.53
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$8,337.01
TOTAL CHARGES THIS INVOICE:	\$61,325.39

de maximis, inc.
INVOICE DETAIL

1302068
 10/10/13
 3233
 River Mile 10.9 Removal Action
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/02/13 TO 09/29/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	10.50	36	9/3 conference call w/CH2M Hill, GLDD, KLNG re Bridge Street Bridge (BSB) outage; phone calls w/M. Stanton re Hudson County coordination re BSB outage; phone calls w/AECOM (DS) re RM 10.9 shoreline coring logs; review draft Force Majeure letter to EPA; Conference calls w/CH2M Hill re Bridge Street Bridge (BSB) outage; phone calls w/KLNG re BSB status; Review CH2M Hill RFI #011.
Kaczmarek, Stan	32.50	36	Monitor Bridge Street Bridge (BSB) investigations; interactions with Hudson County engineers and Directors to understand plans for keeping BSB open to marine traffic and repairing it; support filing of complaint to US Coast Guard; status reports for internal and website postings; weekly management review meeting; review of options for finding and eliminating source(s) of water in the sediment arriving at Clean Harbors landfill in Oklahoma; gather and share information regarding rescue of boater adjacent to RM 10.9 Removal Area; attend and participate in meeting of Passaic River Regatta planning committee; support EPA information exchange with Coast Guard; explore coring data from sediment sampling plans to predict hard pan zones in the removal area; planning, support and analysis of CH2MHill visit to Clean Harbors landfill to investigate water in sediment concerns; review of Suspended Solids vs Turbidity correlation memo; investigation of standby charge potential for BSB outage.
Law, Robert	9.30	36	9/2 & 9/5 Bridge Street Bridge FM ltr prep to EPA.
Rolfe, John	31.00	36	RM 10.9 RA Field Oversight.
Potter, Willard	7.80	37	Phone calls and e-mails w/CH2M Hill re repairs to Bridge Street Bridge (BSB) and options; review draft e-mails re BSB status; phone calls re USCG response to BSB operating status; review CH2M Hill Invoice 38113021837.
Kaczmarek, Stan	35.00	37	Review summaries of prior week's activities and proposals for moving project ahead given continuing BSB outage; discuss ongoing security arrangements with Bergen County police; analysis of data from CH2MHill visit to Clean Harbors landfill; continue support of EPA dialog with Coast Guard regarding BSB outage; host CAG tour of RM 10.9 Removal Area; review and posting of weekly air and water quality monitoring data; weekly management review meeting with EPA and contractors; review potential demobilization scenarios should BSB not be re-opened for regular marine traffic within the week; draft Progress Report for August.
Law, Robert	3.40	37	9/12 BSB options doc rvw.
Rolfe, John	1.00	37	RM 10.9 RA Field Oversight: Weekly update meeting.
Potter, Willard	13.20	38	9/16 conference call w/KLNG; review draft monthly EPA Progress Report; distribute (9/17) monthly EPA Progress Report to TC; prep and submit (9/18) monthly monitoring data package to EPA; phone calls and e-mails w/KLNG (KM, DM) re proposed agreement w/Hudson County re cost reimbursement for manual Bridge Street Bridge (BSB) openings; review draft agreement with Hudson County; phone calls and e-mails w/Hill re funding for manual opening of BSB; e-mails and phone calls w/CH2M Hill re hardpan conditions and dredging undercuts and dredging completion schedule.

de maximis, inc.
 ACTIVITY DETAIL

1302068
 10/10/13
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 River Mile 10.9 Removal Action
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/02/13 TO 09/29/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Kaczmarek, Stan	48.00	38	Finalize and submit Progress Report; discussions with K&L, Coast Guard, Hudson County, and EPA regarding Bridge Street Bridge (BSB) repairs and decisions whether or not to demobilize dredging operations; prepare potential demobilization orders; develop rationale and options for completing capping this year should demobilization from dredging be ordered; strategize how to resume dredging this year with CH2, GLDD, K&L and EPA; communications with Hudson County re manual opening of BSB; observation of BSB manual opening; monitor resumption of dredging; work with K&L on financial and indemnification provisions for funding of future BSB manual openings; work with CH2 to bring air monitoring back on line in accordance with PAMP; prepare and submit request to EPA to modify air and water monitoring frequencies; review and publish schedules for dredging and stabilization during following week; resolve questions posed by EPA oversight; discuss with CH2 plans for managing hard pan and rock-stabilized slope areas.
Law, Robert	19.90	38	9/16 FM Update ltr; 9/16 Telecomw/ K&L; 9/16 Telecon w/ EPA; 9/16 Progress Rpt rvw; 9/17-9/20 BSB Bridge Issues; 9/20 High grade TM rvw.
Rolfé, John	33.00	38	RM 10.9 RA Field Oversight.
Potter, Willard	9.50	39	9/25 conference call w/EPA, CDM, Hill re long-term cap monitoring plan; review draft undercut sampling plan for Areas 4 and 6; review Areas 4 and 6 probing data; review Area 10 probing survey data; phone calls and e-mails w/CH2M Hill re Cut Area 10 dredging constraints and residual sediment sampling in Cut Areas 4 and 6; review draft sampling plans; review Cut Area 10 cross-sections w/armored slopes; daily phone calls w/dmi oversight staff.
Law, Robert	2.90	39	9/23 RM 10.9 issues; 9/25 Cap Telecon w/ EPA.
Kaczmarek, Stan	40.00	39	Review and discuss CH2 plans for managing hard pan and rock-stabilized slope areas; review, edit and submit to EPA CH2 Tech Memo reconciling design report volumes and volumes measured in field; observation of on-river dredging activities; observation of stabilization and transportation activities; assist with website and public messaging; weekly management review meeting; review, edit and post weekly website reports; review, edit and submit to EPA CH2 Sampling Plan for undercut areas; review, edit and submit to EPA CH2 Plan for steep slope dredging and management; review GLDD poling data from steep slope area; witness GLDD re-poling of portions of same area; develop poling plan for CH2 to implement on steep slope area.
Rolfé, John	43.00	39	RM 10.9 RA Field Oversight.
Clerical Support	1.50	39	Correspondence, record maintenance, administrative support

10/11/13
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River Mile 10.9 Removal Action
Site Security Services

FOR SERVICES RENDERED FROM 09/02/13 TO 09/29/13

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
County of Bergen	091613	\$16,100.00	\$805.00	\$16,905.00
County of Bergen	092313	\$16,100.00	\$805.00	\$16,905.00
County of Bergen	100413	\$3,450.00	\$172.50	\$3,622.50
TOTAL OUTSIDE SERVICE CHARGES:		\$35,650.00	\$1,782.50	\$37,432.50

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$0.00
TRAVEL/LIVING CHARGES THIS INVOICE:	\$0.00
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$37,432.50
TOTAL CHARGES THIS INVOICE:	\$37,432.50

de maximis, inc.
INVOICE DETAIL

PROJECT & TRAVEL EXPENSE REPORT 2013

EMPLOYEE:

John A. Roffe

FISCAL WEEK:

EMPLOYEE #:

REPORT NO.

13-1215

DATE PD/CHECK

PURPOSE:

PROJECT #

DESCRIPTION:

PROJECT #

DESCRIPTION:

3233	Passaic River
	RM 10.9

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	Company Vehicle Miles *	TOTAL TO BILL
9-2-13	Rutherford	3233	Passaic				9.42					146 82.49	
9-3-13	↓	↓	↓				10.70					118 66.67	
9-4-13	↓	↓	↓				3.50					131 74.02	
9-5-13	↓	↓	↓				16.92					133 75.14	
9-6-13	↓	↓	↓										
9-7-13	↓	↓	↓										
TOTAL THIS EXPENSE REPORT:							40.54					298.32	338.86

***Ground Transportation:** project related personal car mileage, train, rental car, bus, taxi, gas, etc.

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

DUE

EMPLOYEE:

\$ 40.54

6 (SHOULD EQUAL SUBTOTAL ABOVE)

BUSINESS MEALS EXPLANATION:

REGULAR MEALS:

BUSINESS MEALS EXPLANATION:			REGULAR MEALS:				
DATE	GUEST/COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
			9-2		9.42✓		9.42
			9-3		10.70✓		10.70
		No receipt	9-4		3.50		3.50
			9-5	7.50	9.42✓		16.92
			9-7				

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

John A. Roy

*MISCELLANEOUS: (Total should equal Miscellaneous column)

MISCELLANEOUS: (Total should equal miscellaneous column)	
DESCRIPTION	COST
Mileage rate .565	

Mileage rate .565

MILEAGE LOG

Name: John A. Roff Employee Number: 02109

ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
54,795	54,941	146	9-2-13 Passaic 3233
54,941	55,059	118	9-3-13 Passaic 3233
55,059	55,190	131	9-4-13 Passaic 3233
55,190	55,323	133	9-5-13 Passaic 3233
			9-6-13 Passaic 3233
			9-7-13 Passaic 3233

TOTAL MILEAGE 528 x 56.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 298.32

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 09/02/13 Time: 12:08 pm

Order #: 514482

GUY YELL HAT
Server: Tara1
Eat In
COUNTER
Cashier: Tara1
Payment#: 190904

1 SNAPPLE	\$1.85
1 MEDITERRANEAN WRAP	\$6.95

Sub-total:	\$8.80
Tax:	\$0.62

Total:	\$9.42
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Cash \$10.00

Change:	(\$0.58)
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Thank you and come again

Route 7 Grille
590 Belleville Turnpike Bldg 2
Kearny, NJ 07032
(201)991-7837

Date: 09/03/13 Time: 11:59 am

Order #: 225048

Server: Christos M.
Guest: 1

Table #: 2

DINING

Cashier: Christos M.
Payment#: 28365

1 GRILLED CHICKEN PANINI	\$8.25
1 20OZ BOTTLE	\$1.75

Sub-total:	\$10.00
Tax:	\$0.70

Total:	\$10.70
--------	---------

Cash \$10.70

Thank you and come again

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 09/05/13 Time: 12:00 pm

Order #: 810825

JHON
Server: Tara1
Eat In
COUNTER
Cashier: Tara1
Payment#: 191283

1 MEDITERRANEAN WRAP	\$6.95
1 SNAPPLE	\$1.85

Sub-total:	\$8.80
Tax:	\$0.62

Total:	\$9.42
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Cash \$20.00

Change:	(\$10.58)
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de maximis, inc.

PROJECT & TRAVEL EXPENSE REPORT 2013

EMPLOYEE:

John A. Rolfe

FISCAL WEEK:

38

EMPLOYEE #:

02109

REPORT NO.

13-1313

DATE PD/CHECK

1

PURPOSE:		PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
		3233	Passaic River : RM 10.9		

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	Company Vehicle Miles *	TOTAL TO BILL
9-19-13	Lynhurst	3233	Passaic RM 10.9				11.67					140 78.54	79.10
9-20-13	"	"	"				9.42					139 78.54	
9-22-13	"	"	"				22.86					146 82.49	
							37.68					240.13	277.81
							43.34					239.57	282.91
TOTAL THIS EXPENSE REPORT:													

INVOICED
SEP 28 2013POSTED
OCT 01 2013

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, gas, etc.
 *Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

DUE
EMPLOYEE:

\$ 43.34 37.48
 (SHOULD EQUAL SUBTOTAL ABOVE)

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
9-19-13					9.67	2.00	11.67
9-20-13					9.42		9.42
9-22-13				7.17 12.83	9.42		22.85

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

John A. Rolfe

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST

Mileage rate .565

Name: John A. Boife Employee Number: 02109

[illegible]

TOTAL MILEAGE _____ x 56.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: _____

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

MAIN BAGELS
973-365-2080

SOLD BY #1: COUNTER HELP
TAG #108161 09/22/2013 8:39:25 AM

1	SNAPPLE 16 O	1.55	1.55
1	CREAM CHEESE	1.55	1.55 T
1	TLR/BCN/SA ,	3.70	3.70 T

NON-TAXABLE	1.55
TAXABLE	5.25
SUBTOTAL	6.80
SALES TAX	0.37
TOTAL	7.17
TOTAL TEND	20.00
CHANGE	12.83

CASH 20.00

THANK YOU
FOR SHOPPING
AT MAIN BAGELS

00-00-00

23-44

0117

16 -2-00

-2-00M

00-00-00

20-53

0051

01 -6-20 I

01 -1-75 I

01 -1-09 I

-9-04 I TA

-0-63 I TX

-9-67 CA

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 09/20/13 Time: 12:54 pm

Order #: 50089

BLUE

Server: Tara1

Eat In

COUNTER

Cashier: Tara1

Payment#: 193128

1	MEDITERRANEAN WRAP	\$6.95
1	SNAPPLE	\$1.85

Sub-total: \$8.80

Tax: \$0.62

Total: \$9.42

Cash \$10.00

Change: (\$0.58)

Thank you and come again

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 09/22/13 Time: 12:07 pm

Order #: 638283

GUY

Server: Tara1

Eat Out

COUNTER

Cashier: Tara1

Payment#: 193348

1	SNAPPLE	\$1.85
1	LG CHIC CAESAR SALAD	\$6.95

Sub-total: \$8.80

Tax: \$0.62

Total: \$9.42

Cash \$10.00

Change: (\$0.58)

Thank you and come again

PROJECT & TRAVEL EXPENSE REPORT 2013

John A. Ruff

FISCAL WEEK:

39

REPORT NO.

13-1357

EMPLOYEE #:

02109

DATE PD/CHECK

PROJECT #	DESCRIPTION:
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PURPOSE:

PROJECT #

DESCRIPTION:

3233

RM 16.9 Removal Action

PROJECT #**DESCRIPTION:**

SIGNATURE

MILEAGE LOG

Name: John A. Rolfe Employee Number: 02109

[illegible]

TOTAL MILEAGE 720 x 56.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 406.80

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

MAIN BAGELS
973-365-2080

SOLD BY #1: COUNTER HELP
TAG #109371 09/26/2013 7:36:41 AM

1	CREAM CHEESE	1.55	1.55 T
1	SNAPPLE 16 O	1.55	1.55

NON-TAXABLE	1.55
TAXABLE	1.55
SUBTOTAL	3.10
SALES TAX	0.11
TOTAL	3.21
TOTAL TEND	4.00
CHANGE	0.79

CASH 4.00

THANK YOU
FOR SHOPPING
AT MAIN BAGELS

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 09/23/13 Time: 12:16 pm

Order #: 451348

GUY HAT

Server: Tara1

Eat Out

COUNTER

Cashier: Tara1

Payment#: 193441

1 MEDITERRANEAN WRAP	\$6.95
1 SNAPPLE	\$1.85
1 PEPSI	\$1.85
2 POTATO CHIPS	\$1.98

Sub-total: \$12.63

Tax: \$0.75

Total: \$13.38

Cash \$20.00

Change: (\$6.62)

Thank you and come again

00-00-00

20-44

0048

01 -5-85 I

01 -1-00 I

01 -1-00 I

01 -1-09 I

-8-94 I TA

-0-63 I TA

-9-57 IL

-20-00 CA AT

-10-43 CG

Route 7 Grille
590 Belleville Turnpike Bldg 2
Kearny, NJ 07032
(201)991-7837

Date: 09/24/13 Time: 11:55 am

Order #: 446798

Server: Christos M.

Guest: 9

Table #: 1

DINING

Cashier: Christos M.

Payment#: 29151

1 CALIFORNIA BURGER DELUXE	\$6.50
Medium	
1 LG FOUNTAIN DRINK	\$2.10

Sub-total:	\$8.60
Tax:	\$0.60
Total:	\$9.20

Cash \$9.20

1.00 Tip
20.20

Thank you and come again

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 09/28/13 Time: 12:44 pm

Order #: 524504

HAT

Server: Tara1

Eat In

COUNTER

Cashier: Tara1

Payment#: 194099

1 MEDITERRANEAN WRAP	\$6.95
1 PEPSI	\$1.85

Sub-total:	\$8.80
Tax:	\$0.62
Total:	\$9.42 ✓

Cash \$10.00

Change: (\$0.58)

Thank you and come again

131378

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

EMPLOYEE: Stanislaus Kaczmarek

FISCAL WEEK: 36

REPORT NO.

SK 2013-8

EMPLOYEE #:	CNJ19
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DATE PD / CHECK #:

PURPOSE	PROJECT # DESCRIPTION:		PROJECT # DESCRIPTION:										
	3233	RM 10.9 Removal Action Oversight Expenses											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES*	TOTAL TO BILL
9/2/13	Lyndhurst NJ	3233	Lower Passaic RM 10.9		46 25.99						25.99		25.99
9/4/13	Lyndhurst NJ	3233	Lower Passaic RM 10.9		48 27.12						27.12		27.12
9/6/13	Lyndhurst NJ	3233	Lower Passaic RM 10.9		77 43.51						43.51		43.51
					0.00						0.00		0.00
					0.00						0.00		0.00
					0.00						0.00		0.00
					0.00						0.00		0.00
TOTAL THIS EXPENSE REPORT:											96.62	0.00	\$96.62

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

*Company Vehicle Miles: project related mileage for a co.-owned vehicle (non-reimbursable to employee)

MEALS AND EXPLANATION:

REGULAR MEALS:

[illegible]

*Guest, and Purpose must be recorded for all Business Meals

TOTAL:

0.00

DUE

EMPLOYEE:

\$96.62

MISCELLANEOUS

[illegible]

SIGNATURE

10/2/2012

MILEAGE LOG

Project Name: Lower Passaic River, RM 10.9

ODOMETER:

[illegible]

TOTAL MILEAGE 171

TOTAL DUE EMPLOYEE: \$96.62

FOIA 07123 0001013 0019

131279

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	37
EMPLOYEE #:	CNJ19

REPORT NO.
DATE PD / CHECK #

SK 2013-9

1

PURPOSE	PROJECT # DESCRIPTION:		PROJECT # DESCRIPTION:										
	3233	RM 10.9 Removal Action Oversight Expenses											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LOOING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
9/9/13	Lyndhurst NJ	3233	Lower Passaic RM 10.9		48 27.12						27.12		27.12
9/10/13	Lyndhurst NJ	3233	Lower Passaic RM 10.9		50 28.25						28.25		28.25
9/11/13	Lyndhurst NJ	3233	Lower Passaic RM 10.9		49 27.69						27.69		27.69
9/12/13	Lyndhurst NJ	3233	Lower Passaic RM 10.9		48 27.12						27.12		27.12
9/13/13	Lyndhurst NJ	3233	Lower Passaic RM 10.9		48 27.12						27.12		27.12
					0.00						0.00		0.00
					0.00						0.00		0.00
TOTAL THIS EXPENSE REPORT:											137.30	0.00	\$137.30

DUE
EMPLOYEE:

\$137.30

EMPLOYEE:

REGULAR MEALS:

MEALS AND EXPLANATION:			REGULAR MEALS:				TOTAL
DATE	GUEST / COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
							0.00
						TOTAL:	0.00

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

0.00

10/2/2012

MISCELLANEOUS

[illegible]

131300

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	38
EMPLOYEE#:	CNJ19

REPORT NO.
DATE PD / CHECK #.

SK 2013-10

PURPOSE	PROJECT # DESCRIPTION:		PROJECT # DESCRIPTION:										
	3233	RM 10.9 Removal Action Oversight Expenses											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS	PARK & TOLLS	MSC.	SUB TOTAL	Co. Vehicle MILES	TOTAL TO BILL
9/16/13	Lyndhurst N	3233	Lower Passaic RM 10.9		52 29.38						29.38		29.38
9/17/13	Lyndhurst N	3233	Lower Passaic RM 10.9		34 19.21						19.21		19.21
9/18/13	Lyndhurst N	3233	Lower Passaic RM 10.9		45 25.43						25.43		25.43
9/19/13	Lyndhurst N	3233	Lower Passaic RM 10.9		50 28.25						28.25		28.25
9/20/13	Lyndhurst N	3233	Lower Passaic RM 10.9		50 28.25						28.25		28.25
9/21/13	Lyndhurst N	3233	Lower Passaic RM 10.9		53 29.95						29.95		29.95
					0.00						0.00		0.00
TOTAL THIS EXPENSE REPORT:											160.46	0.00	\$160.46

DUE

\$160.46

EMPLOYEE:

MEALS AND EXPLANATION:

REGULAR MEALS:

MEALS AND EXPLANATION:							
DATE	GUEST / COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
							0.00

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

0.00

10/2/2012
SIGNATURE

MISCELLANEOUS

[illegible]

COST

131377

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	39
EMPLOYEE #:	CNJ19

REPORT NO. _____
DATE PD / CHECK #: _____

SK 2013-11	
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PURPOSE	PROJECT # DESCRIPTION:		PROJECT # DESCRIPTION:										
	3233	RM 10.9 Removal Action Oversight Expenses											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
9/23/13	Lyndhurst N	3233	Lower Passaic RM 10.9		53 29.95						29.95		29.95
9/24/13	Lyndhurst N	3233	Lower Passaic RM 10.9		52 29.38						29.38		29.38
9/25/13	Lyndhurst N	3233	Lower Passaic RM 10.9		57 32.21			54.00			86.21		86.21
9/26/13	Lyndhurst N	3233	Lower Passaic RM 10.9		50 28.25			22.15			50.40		50.40
					0.00						0.00		0.00
					0.00						0.00		0.00
					0.00						0.00		0.00
TOTAL THIS EXPENSE REPORT:					119.78						195.93	0.00	\$195.93

INVOICED
SEP 28 2013

POSTED

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

*Company Vehicle Miles; project related mileage for a co. owned vehicle (non-reimbursable to employee)

MEALS AND EXPLANATION:

REGULAR MEALS:

MEALS AND EXPLANATION:			REGULAR MEALS:				
DATE	GUEST / COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
9/25/2013	Gary Foster	Business Dinner					54.00
9/26/2013	John Rolfe	Business Lunch					22.15
							76.15

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

76.15

DUE
EMPLOYEE:

\$195.93

MISCELLANEOUS

[illegible]

Handwritten signature 10/2/2012

SIGNATURE

MILEAGE LOG

Project Name: Lower Passaic River, RM 10.9

Project No. 3233

[illegible]

TOTAL MILEAGE 212

TOTAL DUE EMPLOYEE: **\$119.78**

FOIA 07123 0001013 0025

BLARNEY STATION

Date: 9/25/2013 Time: 7:09:11 PM

Status: Approved

Card Type: American Express
Card Number: XXXXXXXXXXXX3009
Expiration Date: xxxx
Swipe/Manual: Swipe

Server ID: 71
Server Name: Brittny
Check Number: 436249
Check Name:

Tab Number: 202
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 2
Persons: 1
Card Owner: KACZMAREK/STAN A

AMOUNT 45.15

TIP 8.85

TOTAL 54.00

Approval: 527187

CUSTOMER COPY

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-8180

Date: 09/26/13 Time: 12:18 pm

Order #: 801305

JHON

Server: Tara1

Eat In

COUNTER

Cashier: Tara1

Payment#: 193816

Auth Code: 586881/1

Ref No: 31641

Card#: XXXXXXXXXXXX3009 Swiped

1 FLOUNDER FILLET SANDWI	\$5.25
2 SNAPPLE	\$3.70
1 GYRO PLATTER	\$8.95

Sub-total: \$17.90

Tax: \$1.25

Total: \$19.15

Amex \$19.15

Tip : 3.00

Total : 22.15

X _____

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

Thank you and come again



INVOICE # 20130906

Bill To:

de maximis, inc.
Attention: R. Thomas Dorsey
450 Montbrook Lane
Knoxville, TN 37919

Period: 09/02/13 to 09/29/13

Invoice Date: 10/03/13

Make Checks Payable To:
ddms, inc.

450 Montbrook Lane
Knoxville, TN 37919
Phone: 865-691-5052

POSTED
OCT 07 2013

Electronic Payment Information Provided Upon Request

1547-3233 Lower Passaic River RM 10.9 Removal Action

Invoice No: 20130906

Project Manager: Mark Kill

INVOICED

Phase: Task C: Data Management SEP 28 2013

Professional Services

Date	Staff	Description	Hours	Rate	Charges
09/03/13	Brooke J.A. Roecker - Data Analyst	TA data check-in, status updates	1.50	\$100.00	\$150.00
09/03/13	Mark Kill - Project Manager	Correspondence w/ CH2M Hill, air and water column data mgmt coordination	2.25	\$126.00	\$283.50
09/04/13	Derek Grisbeck - Data Technician	LPR RM10.9 Field Data processing	2.00	\$80.00	\$160.00
09/04/13	Brooke J.A. Roecker - Data Analyst	Database updates; new data org.	1.50	\$100.00	\$150.00
09/05/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action Air Monitoring EDD processing/importing	2.50	\$80.00	\$200.00
09/05/13	Brooke J.A. Roecker - Data Analyst	Data check-in; AP EDD review, import, QA; CH2M sums request; TA EDD review; task mgmt.	3.50	\$100.00	\$350.00
09/06/13	Jeri Rossi - Sr. Environmental Chemist	QC edd and reports; A5793, H3H160406 H3H160407, H3H170401, H3H210403, H3H210404, H3H220406, H3H220407, H3H230408	2.50	\$100.00	\$250.00
09/09/13	Mark Kill - Project Manager	Data management coordination & discussions	1.00	\$126.00	\$126.00
09/09/13	Brooke J.A. Roecker - Data Analyst	Lab comm; BR EDD review, import, QA; data coord.	2.50	\$100.00	\$250.00

Page 1 of 4

Lower Passaic River RM 10.9 Removal Action

Tax ID# 20-3803802

FOIA_07123_0001013_0027

Phase: Task C: Data Management

Professional Services

Date	Staff	Description	Hours	Rate	Charges
09/09/13	Jeri Rossi - Sr. Environmental Chemist	QC report and EDD K1308108	0.50	\$100.00	\$50.00
09/10/13	Derek Grisbeck - Data Technician	LPR RM10.9 Air Lab EDD processing	1.00	\$80.00	\$80.00
09/10/13	Brooke J.A. Roecker - Data Analyst	EDD check-in, task mgmt	1.00	\$100.00	\$100.00
09/11/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring EDD imports	3.00	\$80.00	\$240.00
09/11/13	Jeri Rossi - Sr. Environmental Chemist	QC edd and report: K1308108, K1308507, K1308569, H3H270408, H3H310407, H3H280405, 1333019, 1333027	2.50	\$100.00	\$250.00
09/12/13	Brooke J.A. Roecker - Data Analyst	Data mgmt; EDD QA; lab comm.	2.75	\$100.00	\$275.00
09/13/13	Derek Grisbeck - Data Technician	RM10.9 Removal Action Air Monitoring EDD Processing	1.00	\$80.00	\$80.00
09/13/13	Mark Kill - Project Manager	Data management coordination, air conc calculations, status tracking	1.50	\$126.00	\$189.00
09/16/13	Brooke J.A. Roecker - Data Analyst	EPA MEDD deliverable; sum calculations	3.25	\$100.00	\$325.00
09/17/13	Brooke J.A. Roecker - Data Analyst	Database updates; data mgmt.; aroclor sum calculations	3.00	\$100.00	\$300.00
09/17/13	Mark Kill - Project Manager	Database review - communication of matrix code issues	0.50	\$126.00	\$63.00
09/17/13	Mark Kill - Project Manager	Monthly EPA data submittal package review and memo	2.00	\$126.00	\$252.00
09/18/13	Brooke J.A. Roecker - Data Analyst	Data mgmt; validation status checks; EDD QA; AP reissue review, import, lab comm.; master database update	3.00	\$100.00	\$300.00
09/18/13	Jeri Rossi - Sr. Environmental Chemist	QC edd & report: A5813,A5833, H3H220406, H3H300410,H3I040411	2.00	\$100.00	\$200.00
09/19/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring EDD processing	1.50	\$80.00	\$120.00
09/19/13	Brooke J.A. Roecker - Data Analyst	EDD QA; project org; lab comm.	2.50	\$100.00	\$250.00
09/19/13	Mark Kill - Project	Discussions re: water col monitoring sample ID	0.50	\$126.00	\$63.00

Phase: Task C: Data Management

Professional Services

Date	Staff	Description	Hours	Rate	Charges
	Manager	mismatch			
09/19/13	Jeri Rossi - Sr. Environmental Chemist	QC edd & report: K1308919, H3H230410	0.75	\$100.00	\$75.00
09/20/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring EDD processing	1.50	\$80.00	\$120.00
09/20/13	Mark Kill - Project Manager	Data prep and query output for de maximis request, spreadsheet updates	3.50	\$126.00	\$441.00
09/20/13	Brooke J.A. Roecker - Data Analyst	Project comm.; task mgmt	0.50	\$100.00	\$50.00
09/23/13	Derek Grisbeck - Data Technician	Environmental DB record validation processing	1.50	\$80.00	\$120.00
09/23/13	Jeri Rossi - Sr. Environmental Chemist	QC EDD & report: K1309142;1334013, 1334021, 1334029	1.00	\$100.00	\$100.00
09/24/13	Derek Grisbeck - Data Technician	Environmental DB record validation processing	2.50	\$80.00	\$200.00
09/25/13	Mark Kill - Project Manager	Field data import guidance, weather station data research for time LPR station was down	1.50	\$126.00	\$189.00
09/25/13	Derek Grisbeck - Data Technician	Environmental DB record validation processing	2.25	\$80.00	\$180.00
09/25/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring EDD processing	1.00	\$80.00	\$80.00
09/25/13	Derek Grisbeck - Data Technician	Field Data Update: Turbidity	0.50	\$80.00	\$40.00
09/25/13	Mark Kill - Project Manager	Queries and spreadsheet updates for de maximis data request	1.50	\$126.00	\$189.00
09/26/13	Derek Grisbeck - Data Technician	RM 10.9 RA Air Concentraion Data Importing and Updating	1.50	\$80.00	\$120.00
09/26/13	Mark Kill - Project Manager	Set up sample ID format for post-dredge high sub-grade sediment sampling, corresp with CH2M Hill	1.00	\$126.00	\$126.00
09/26/13	Mark Kill - Project Manager	Python script to download weather data from alternate source when on-site weather station down	1.00	\$126.00	\$126.00
09/26/13	Brooke J.A. Roecker - Data Analyst	MK project update; data status update	0.50	\$100.00	\$50.00
09/27/13	Brooke J.A. Roecker -	Data check-in, task mgmt; sample updates; validator &	3.00	\$100.00	\$300.00

Phase: Task C: Data Management

Professional Services

Date	Staff	Description	Hours	Rate	Charges
	Data Analyst	lab comm.			
09/27/13	Jeri Rossi - Sr. Environmental Chemist	QC EDD & report: A5881, A5862	1.00	\$100.00	\$100.00
09/27/13	Mark Kill - Project Manager	Updating database with weather station data from Teterboro Airport for time period RM10.9 WS down while collecting air samples	3.00	\$126.00	\$378.00

Task C: Data Management / Professional Fees: \$8,040.50

Phase Subtotal: Task C: Data Management \$8,040.50

Total Professional Services \$8,040.50

Total Service Fees \$0.00

Total Travel and Living Expenses \$0.00

Invoice Total: \$8,040.50

Conference Detail

Account #: 939034 Invoice #: 1742208336 Date: 09/30/2013

527002

Owner: Kaczmarek, Stan

Conference	Date	Time	Attendees	Minutes	Total Charges
52944119	09/04/13	09:58 ET	9	352	\$12.03

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
09:58 ET	eRes-Plus - 2019972949		R8/US	42	\$0.97
10:02 ET	eRes-Plus - 3122069393		R8/US	38	\$0.87
09:59 ET	eRes-Plus - 3398324474		R8/US	41	\$0.94
10:01 ET	eRes-Plus - 5187824536		R8/US	39	\$0.90
10:00 ET	eRes-Plus - 7036916525		R8/US	40	\$0.92
10:01 ET	eRes-Plus - 7243126400		R8/US	39	\$0.90
10:09 ET	eRes-Plus - 7325904662		R8/US	31	\$0.71
10:00 ET	eRes-Plus - 8163893581		R8/US	40	\$0.92
09:58 ET	eRes-Plus - 9737774040 LDR		R8/US	42	\$0.97
State & Local Taxes and Fees					\$3.93

Conference	Date	Time	Attendees	Minutes	Total Charges
59281887	09/10/13	09:55 ET	18	559	\$19.17

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
09:55 ET	eRes-Plus - 2019972949		R8/US	35	\$0.81
10:00 ET	eRes-Plus - 2126373914		R8/US	30	\$0.69
10:00 ET	eRes-Plus - 2156409000		R8/US	30	\$0.69
10:03 ET	eRes-Plus - 2157341400		R8/US	27	\$0.62
10:01 ET	eRes-Plus - 2246599101		R8/US	29	\$0.67
09:56 ET	eRes-Plus - 3122069393		R8/US	35	\$0.81
10:01 ET	eRes-Plus - 3398324474		R8/US	29	\$0.67
09:59 ET	eRes-Plus - 5188139103		R8/US	32	\$0.74
10:02 ET	eRes-Plus - 7036916525		R8/US	28	\$0.64
09:57 ET	eRes-Plus - 7078539425		R8/US	34	\$0.78
09:59 ET	eRes-Plus - 7145521971		R8/US	31	\$0.71
09:58 ET	eRes-Plus - 7243126400		R8/US	32	\$0.74
10:00 ET	eRes-Plus - 8163893581		R8/US	30	\$0.69
09:58 ET	eRes-Plus - 9087355156		R8/US	33	\$0.76
09:59 ET	eRes-Plus - 9372947973		R8/US	31	\$0.71
10:01 ET	eRes-Plus - 9374077151		R8/US	29	\$0.67
10:00 ET	eRes-Plus - 9735428647		R8/US	30	\$0.69
09:57 ET	eRes-Plus - 9737774040 LDR		R8/US	34	\$0.78
State & Local Taxes and Fees					\$6.30

Cont.

Conference Detail

527002

Account #: 939034 Invoice #: 1742208336 Date: 09/30/2013

Owner: Kaczmarek, Stan

Conference	Date	Time	Attendees	Minutes	Total Charges
68872939	09/18/13	10:29 ET	1	2	\$0.07

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
10:29 ET	eRes-Plus - 6303680937		R8/US	2	\$0.05
State & Local Taxes and Fees					\$0.02

Conference	Date	Time	Attendees	Minutes	Total Charges
69125002	09/18/13	14:56 ET	2	7	\$0.25

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
14:56 ET	eRes-Plus - 3183080046		R8/US	4	\$0.09
14:59 ET	eRes-Plus - 7078539425		R8/US	3	\$0.07
State & Local Taxes and Fees					\$0.09

Conference	Date	Time	Attendees	Minutes	Total Charges
71545369	09/24/13	09:57 ET	15	478	\$16.25

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
10:02 ET	eRes-Plus - 2019972949		R8/US	32	\$0.74
10:00 ET	eRes-Plus - 2126373914		R8/US	34	\$0.78
10:03 ET	eRes-Plus - 2157341400		R8/US	31	\$0.71
10:01 ET	eRes-Plus - 3122069393		R8/US	33	\$0.76
10:02 ET	eRes-Plus - 3398324474		R8/US	32	\$0.74
10:02 ET	eRes-Plus - 5187824541		R8/US	32	\$0.74
10:00 ET	eRes-Plus - 6302726494		R8/US	34	\$0.78
10:02 ET	eRes-Plus - 6303680937		R8/US	32	\$0.74
09:59 ET	eRes-Plus - 7203085534		R8/US	35	\$0.81
10:06 ET	eRes-Plus - 7243126400		R8/US	28	\$0.64
09:59 ET	eRes-Plus - 7325904662		R8/US	35	\$0.81
10:00 ET	eRes-Plus - 8129461669		R8/US	34	\$0.78
09:58 ET	eRes-Plus - 9084204472		R8/US	14	\$0.32
09:59 ET	eRes-Plus - 9733163553		R8/US	35	\$0.81
09:57 ET	eRes-Plus - 9737774040 LDR		R8/US	37	\$0.85
State & Local Taxes and Fees					\$5.24

Conference Detail

Account #: 939034 Invoice #: 1742208336 Date: 09/30/2013

527002

Owner: Potter, Willard

Conference	Date	Time	Attendees	Minutes	Total Charges
51615264	09/03/13	13:57 ET	8	172	\$5.91

Reserved By Willard Potter

Reservationless-Plus

Project Accounting Code: 3233

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
14:00 ET	eRes-Plus - 2153483474		R8/US	21	\$0.48
14:01 ET	eRes-Plus - 6302726494		R8/US	20	\$0.46
14:02 ET	eRes-Plus - 7327413713		R8/US	19	\$0.44
13:59 ET	eRes-Plus - 9087357410 LDR		R8/US	22	\$0.51
13:57 ET	eRes-Plus - 9734831900		R8/US	24	\$0.55
14:00 ET	eRes-Plus - 9736993115		R8/US	21	\$0.48
13:58 ET	eRes-Plus - 9737774040		R8/US	23	\$0.53
13:59 ET	eRes-Plus - 9738484148		R8/US	22	\$0.51
State & Local Taxes and Fees					\$1.95



COPY

COUNTY OF BERGEN
Police Department

66 Zabriskie Street • Hackensack, New Jersey 07601 • 201-336-7700

Kathleen A. Donovan
County Executive

Brian Higgins
Chief of Police

De maximis, Inc.
186 Center Street Suite 290
Clinton, New Jersey 08809
Attention: Mr. Stan Kaczmarek

September 16, 2013

Week 9/2-9/8
Week 9/9-9/15

Dear Mr. Kaczarek:

This letter is to request payment for professional services rendered to your firm by this agency. At Matt Stanton's request, this agency provided a police officer for security at

Riverside County Park, Lyndhurst

September 2, 2013 / PO Trignano / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 3, 2013 / Sgt Alberto / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 4, 2013 / Sgt Escobar / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 5, 2013 / PO Flannery / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 6, 2013 / Sgt Donow / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 7, 2013 / Sgt Carrafiello / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 8, 2013 / Sgt Mayo / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 9, 2013 / PO Ham / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 10, 2013 / PO K. Williams / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 11, 2013 / Det Chan / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 12, 2013 / Sgt Carrafiello / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 13, 2013 / PO Zema / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 14, 2013 / PO Gagliostro / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 15, 2013 / PO Bongiovanni / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00

TOTAL: \$16,100.00

This invoice represents a total of **140 hours** of service, provided at the agreed rate of **\$115.00 / per hour**. The total due is **\$16,100.00** for the services of (14) officers.

Please review the above list, and then remit electronically

BANK NAME: PNC
ABA # (ROUTING) 0312 07607
ACCT. # 8101917308
NAME: COUNTY OF BERGEN.
TAX ID # 22 600 2426

Yours truly,
Chris Zovistoski 
Lieutenant, Scheduling Coordinator
(201)646-2700x7897

POSTED
SEP 13 2013
3238A



COUNTY OF BERGEN
Police Department

66 Zabriskie Street • Hackensack, New Jersey 07601 • 201-336-7700

Kathleen A. Donovan
County Executive

Brian Higgins
Chief of Police

De maximis, Inc.
186 Center Street Suite 290
Clinton, New Jersey 08809
Attention: Mr. Stan Kaczmarek

September 23, 2013

Week 9/16-9/22

Week 9/23-9/29

Dear Mr. Kaczmarek:

This letter is to request payment for professional services rendered to your firm by this agency. At Matt Stanton's request, this agency provided a police officer for security at

Riverside County Park, Lyndhurst

September 16, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 17, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 18, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 19, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 20, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 21, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 22, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 23, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 24, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 25, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 26, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 27, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 28, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
September 29, 2013 /	Lynd PO	/ 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00

TOTAL: \$16,100.00

This invoice represents a total of **140 hours** of service, provided at the agreed rate of **\$115.00 / per hour**. The total due is **\$16,100.00** for the services of (14) officers.

Please review the above list, and then remit electronically

BANK NAME: PNC
ABA # (ROUTING) 0312 07607
ACCT. # 8101917308
NAME: COUNTY OF BERGEN.
TAX ID # 22 600 2426

Yours truly,
Chris Zovistoski 
Lieutenant, Scheduling Coordinator
(201)646-2700x7897

POSTED
SEP 26 2013



De maximis, Inc.
186 Center Street Suite 290
Clinton, New Jersey 08809
Attention: Mr. Stan Kaczmarek

October 4, 2013

Week 10/1-10/3

Dear Mr. Kaczmarek:

This letter is to request payment for professional services rendered to your firm by this agency. At Matt Stanton's request, this agency provided a police officer for security at

Riverside County Park, Lyndhurst

September 30, 2013/ PO Sansevere / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
October 1, 2013 / PO Kara / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00
October 2, 2013 / PO K. Williams / 2000-0600 / 10 hrs @ \$115.00/hr = \$1,150.00

TOTAL: \$3,450.00

This invoice represents a total of **30 hours** of service, provided at the agreed rate of **\$115.00** / per hour. The total due is **\$3,450.00** for the services of **(3)** officers.

Please review the above list, and then remit electronically

BANK NAME: PNC
ABA # (ROUTING) 0312 07607
ACCT. # 8101917308
NAME: COUNTY OF BERGEN.
TAX ID # 22 600 2426

Yours truly,

Chris Zovistoski
Lieutenant, Scheduling Coordinator
(201)646-2700x7897

POSTED
OCT 04 2013

3233A

COPIED